

PATENT MAINTENANCE
DIVISION

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Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

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2004 JUN 30 PM 4:22

June 28, 2004

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U.S. Patent and Trademark Office
Mail Stop 16- Refund
P.O. Box 1450
Alexandria, VA 22313-1450

Subject: *REQUEST FOR REFUND TO DEPOSIT ACCOUNT*
Deposit Account No. 141140
Statement Date: March 2002
Date Posted: 03/14
Amount : \$ 400.00
Control No.: 4
Fee Code: 116
Our Ref: ?????

Dear Sir or Madam:

In our monthly statement for our PTO Deposit Account # 141140 dated March 14 2002 a copy of which is attached, we believe there is a fee related error. This error has resulted in an erroneous charge to the account for which we are now requesting a refund. Please refer to the attached back-up and explanation and issue said refund in the amount of \$ 400.00 as soon as possible.

Thank you very much for your time and assistance in this matter. If you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

Adjustment date: 08/03/2004 EEKUBAY1
03/14/2002 GDUCKETT 00000002 141140 09944501
01 FC:116 400.00 CR

By:


Stacy Wong
Bookkeeper

PATENT MAINTENANCE
DIVISION

03/08	5	09534174	249-110 AMK 126	-\$180.00	\$21,641.98
03/08	5	09381798	1916-15 BJS 117	\$920.00	\$20,721.98
03/08	108	2005022	372	\$100.00	\$20,621.98
03/08	109	2005022	373	\$200.00	\$20,421.98
03/11	1	08882398	93-93 C# M# 119	\$320.00	\$20,101.98
03/11	2	08882398	93-93 C# M# 117	\$920.00	\$19,181.98
03/11	2	08753851	1579-21 MJW 203	\$9.00	\$19,172.98
03/11	3	08753851	1579-21 MJW 204	\$140.00	\$19,032.98
03/11	52	09700492	29-205 MJW 704	-\$952.00	\$19,984.98
03/11	673	09646925	117-320 APC 960	\$130.00	\$19,854.98
03/12	8	08211704	2035-7 MJW 128	\$1,960.00	\$17,894.98
03/12	23	09985675	3911-11 LCM 704	-\$84.00	\$17,978.98
03/12	146	09443869	723-783 MEN 704	-\$60.00	\$18,038.98
03/13	1	09678342	2018-339 LCM 103	-\$72.00	\$18,110.98
03/13	10	09499027	900-318 MWB 115	-\$110.00	\$18,220.98
03/14	3	09381535	47-128 LCM 116	\$400.00	\$17,820.98
03/14	4	09571835	839-714 ML 704	-\$110.00	\$17,930.98
03/14	4	09944501	09702989-513-116	\$400.00	\$17,530.98
03/14	14	09655870	3531-3 RAM 122	\$130.00	\$17,400.98
03/14	40	09942022	> 608-307 BHD 104	-\$280.00	\$17,680.98
03/14	41	09942022	103	-\$72.00	\$17,752.98
03/14	111	10070619	2490-17 LCM 966	\$270.00	\$17,482.98
03/14	618	10070826	687-104 LCM 966	\$90.00	\$17,392.98
03/15	2	09797772	36-818 LCM 148	\$110.00	\$17,282.98
03/15	3	09048289	30-469 BMD 102	\$504.00	\$16,648.98
03/15	5	09793446	723-1053 JSP 148	\$110.00	\$16,538.98
03/15	13	09502089	2333-37 RAM 218	-\$260.00	\$16,798.98
03/15	264	*PCT/US02/06510	704	-\$352.00	\$17,150.98
03/15	266	09959471	670-168 MJW 704	-\$36.00	\$17,186.98
03/18	3	09547933	839-716 LCM 179	\$740.00	\$16,446.98
03/18	4	09546772	839-728 MJK 179	\$740.00	\$15,706.98
03/18	25	10019546	2818-76 APC 704	-\$150.00	\$15,856.98
03/18	28	75382319	2956-75 FPP 363	\$100.00	\$15,756.98
03/18	51	10094586	2380-596 JRL 103	\$514.00	\$15,242.98
03/18	54	08974685	2752-19 BJS 704	-\$84.00	\$15,326.98
03/18	58	10094968	1415-15 RAM 203	\$236.00	\$15,090.98
03/18	60	10094968	1415-15 RAM 204	\$140.00	\$14,950.98
03/18	61	09665690	839-880 LCM 131	-\$710.00	\$15,660.98
03/18	62	09665690	839-880 LCM 122	-\$130.00	\$15,790.98
03/18	63	09702828	1858-23 BHD 117	\$520.00	\$15,270.98
03/19	3	09462294	3525-53 LCM 102	\$84.00	\$15,186.98
03/19	30	60271716	704	-\$1,005.00	\$16,191.98
03/19	33	60271716	> 1579-550 MJW 704	-\$75.00	\$16,266.98

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